

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/23/2015 and the deadline for filing governmental claims was 10/21/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 18,450.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 8,600.00 , for a total compensation of \$ 8,600.00 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/13/2016 By: /s/CHRISTOPHER J. MOSER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 15-40466 BTR Judge: BRENDA T. RHOADES
Case Name: BLACKWELL, NORMAN PAUL
BLACKWELL, MARY WEBSTER
For Period Ending: 07/13/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 03/17/15 (f)
341(a) Meeting Date: 04/10/15
Claims Bar Date: 07/23/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2230 Big Valley Road Allen, TX 75013 Gross Sale = \$304,000.00 + County Taxes = \$1,251.09 = \$305,251.09 less Mortgage of \$260,000.00 (T= 4110) less Realtor's Commission of \$18,240.00 (T= 3510) less Closing Costs of \$3,496.60 (T= 2500) less Taxes \$7,025.34 (T= 5800) = Net Proceeds to the Estate of \$16,489.15	260,399.00	0.00		304,000.00	FA
2. Bank of America - Checking Acct Debtor Claimed 100% Exemption on Schedule C	4,828.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,910.00	0.00		0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
5. Jewelry Debtor Claimed 100% Exemption on Schedule C	40.00	0.00		0.00	FA
6. American General Term Life Insurance Policy	0.00	0.00		0.00	FA
7. Allianz Life Insurance Company of America Annuity Debtor Claimed 100% Exemption on Schedule C	7,680.00	0.00		0.00	FA
8. 2012 Ford Focus Mileage: 110,000 Surrender - no equity	5,549.00	0.00		0.00	FA
9. Animals Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
10. Fish Tank Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$280,956.00	\$0.00		\$304,000.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
-----------------------------------	--------------	--------	--	--------------	--

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 15-40466 BTR Judge: BRENDA T. RHOADES
Case Name: BLACKWELL, NORMAN PAUL
BLACKWELL, MARY WEBSTER

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 03/17/15 (f)
341(a) Meeting Date: 04/10/15
Claims Bar Date: 07/23/15

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Sept 9, 2015, Agreed Order Authorizing Trustee to Sell Real Property - 2230 Big Valley Rd, Allen, TX 75013 was entered, item # 1. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 10/31/16

Current Projected Date of Final Report (TFR): 07/13/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40466
 Case Name: BLACKWELL, NORMAN PAUL
 BLACKWELL, MARY WEBSTER
 Taxpayer ID No: 61-6550996
 For Period Ending: 07/13/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4587 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/02/15	1	Stewart Title Company Escrow Account 7800 Preston Rd, Ste. 202 Plano, TX 75024	Sale of Real Property Gross Sale = \$304,000.00 + County Taxes = \$1,251.09 = \$305,251.09 less Mortgage of \$260,000.00 (T= 4110) less Realtor's Commission of \$18,240.00 (T= 3510) less Closing Costs of \$3,496.60 (T= 2500) less Taxes \$7,025.34 (T= 5800) = Net Proceeds to the Estate of \$16,489.15	1110-000	16,489.15		16,489.15
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.22	16,467.93
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.47	16,443.46
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.37	16,419.09
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.76	16,396.33
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.30	16,372.03
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.48	16,348.55
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.23	16,324.32
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.41	16,300.91
07/05/16	003001	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 6/30/16 Accountant's Fees	3410-000		1,800.00	14,500.91

COLUMN TOTALS	16,489.15	1,988.24	14,500.91
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	16,489.15	1,988.24	
Less: Payments to Debtors		0.00	
Net	16,489.15	1,988.24	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****4587)	16,489.15	1,988.24	14,500.91
	16,489.15	1,988.24	14,500.91

Page Subtotals 16,489.15 1,988.24

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-40466
 Case Name: BLACKWELL, NORMAN PAUL
 BLACKWELL, MARY WEBSTER
 Taxpayer ID No: 61-6550996
 For Period Ending: 07/13/16

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****4587 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
					===== (Excludes Account Transfers)	===== (Excludes Payments To Debtors)	===== Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 15-40466 Claim Class Sequence
Debtor Name: BLACKWELL, NORMAN PAUL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$279.98	\$0.00	\$279.98
000002 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$482.44	\$0.00	\$482.44
000003 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$299.48	\$0.00	\$299.48
000004 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$770.61	\$0.00	\$770.61
000005 070 7100-00	U.S. Department of Education c/o Nelnet PO Box 740283 Atlanta, GA 30374-0283	Unsecured		\$19,388.24	\$0.00	\$19,388.24
000006B 070 7100-00	Star Creek Homeowner's Association, Inc. 1800 Preston Park Blvd, Ste. 101 Plano, TX 75093	Unsecured		\$4,622.83	\$0.00	\$4,622.83
000007 070 7100-00	Baylor Med Ctr-Plano c/o Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Unsecured		\$352.30	\$0.00	\$352.30
000008 070 7100-00	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$329.80	\$0.00	\$329.80
000010 070 7100-00	American InfoSource LP as agent for DIRECTV, LLC PO Box 51178 Los Angeles, CA 90051-5478	Unsecured		\$195.81	\$0.00	\$195.81
000011 070 7100-00	Sprint Corp. Attn: Bankruptcy Dept P.O Box 3326 Englewood, CO 80155-3326	Unsecured		\$786.17	\$0.00	\$786.17
000006 050 4110-00	Star Creek Homeowner's Association, Inc. C/O Riddle & Williams, P.C. 3710 Rawlins Street, Suite 1400 Dallas, TX 75219	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 15-40466 Claim Class Sequence
Debtor Name: BLACKWELL, NORMAN PAUL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 050 4110-00	Ford Motor Credit Company LLC P. O. Box 62180 Colorado springs, CO 80962	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$27,507.66	\$0.00	\$27,507.66

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-40466

Case Name: BLACKWELL, NORMAN PAUL
BLACKWELL, MARY WEBSTER

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 14,500.91

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000006	Star Creek Homeowner's Association, Inc.	\$ 4,622.83	\$ 0.00	\$ 0.00	\$ 0.00
000009	Ford Motor Credit Company LLC	\$ 16,086.79	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 14,500.91

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER, TRUSTEE	\$ 8,600.00	\$ 0.00	\$ 8,600.00

Total to be paid for chapter 7 administrative expenses \$ 8,600.00

Remaining Balance \$ 5,900.91

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 27,507.66 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 21.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Quantum3 Group LLC as agent for	\$ 279.98	\$ 0.00	\$ 60.06
000002	Quantum3 Group LLC as agent for	\$ 482.44	\$ 0.00	\$ 103.49
000003	Quantum3 Group LLC as agent for	\$ 299.48	\$ 0.00	\$ 64.24
000004	Quantum3 Group LLC as agent for	\$ 770.61	\$ 0.00	\$ 165.31
000005	U.S. Department of Education	\$ 19,388.24	\$ 0.00	\$ 4,159.14
000007	Baylor Med Ctr-Plano	\$ 352.30	\$ 0.00	\$ 75.57
000008	Quantum3 Group LLC as agent for	\$ 329.80	\$ 0.00	\$ 70.75

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	American InfoSource LP as agent for	\$ 195.81	\$ 0.00	\$ 42.01
000011	Sprint Corp.	\$ 786.17	\$ 0.00	\$ 168.65
000006B	Star Creek Homeowner's Association, Inc.	\$ 4,622.83	\$ 0.00	\$ 991.69
Total to be paid to timely general unsecured creditors			\$	<u>5,900.91</u>
Remaining Balance			\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE